

## RESOLUTION

RELATIVE TO THE TRANSFER OF \$3,250 FROM DEPARTMENT #194
"CONTINGENCY", ACCOUNT #70100 "GENERAL CONTINGENCY" TO THE
NASHUA AIRPORT FOR THE PURPOSE OF FUNDING A PORTION OF THE COST
OF SNOW REMOVAL EQUIPMENT

## CITY OF NASHUA

In the Year Two Thousand and Nineteen

**RESOLVED** by the Board of Aldermen of the City of Nashua that \$3,250 be transferred from Department #194 "Contingency", Account #70100 "General Contingency" to the Nashua Airport for the purpose of funding a portion of the cost of snow removal equipment.

## **LEGISLATIVE YEAR 2019**

**RESOLUTION:** 

R-19-193

**PURPOSE:** 

Relative to the transfer of \$3,250 from Department #194

"Contingency", Account #70100 "General Contingency" to the Nashua Airport for the purpose of funding a portion of the cost

of snow removal equipment

**ENDORSER(S):** 

**Mayor Jim Donchess** 

COMMITTEE ASSIGNMENT:

**FISCAL NOTE:** 

Transfers funds from general contingency to the Nashua Airport. Reduces the balance in the general contingency account from \$88,000 to \$84,750 (assuming other pending resolution transferring funds from general contingency

passes).

## **ANALYSIS**

This resolution transfers \$3,250 from the General Contingency account to the Nashua Airport for the purpose of funding a portion of the cost of snow removal equipment. As part of the FY2019 budget, the Board of Aldermen appropriated \$17,500 for the Airport's 5% match for the purchase of a grader with wing plow. The actual cost of the grader is \$415,000. Therefore, the 5% match is \$20,750, an increase of \$3,250 above the initial appropriated amount of \$17,500.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another. NRO § 5-130, H provides that "when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

Approved as to account structure, numbers and amount:

By:

Approved as to form:

Office of Corporation Counsel

**Financial Services Division** 

Rv

Date: 19 Nonember Folk